

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**AMERICAN MEDIA & ADVOCACY GROUP**  
**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**  
**USA**

**INVOICE**

Advertiser	GOVERNMENT INTEGRITY FUND ACT	Invoice #	HA12100112
Product	IN	Invoice Date	10/28/12
Estimate Number	3369	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341352
Account Executive	Corey Lane	Alt Order #	WOC10035574
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	9-10A TODAY SHOW	9A-10A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/22/12 to 10/28/12	5x	11111--				
	WVIT			M	10/22/12	:30	9:50 AM	2012FLCCT001H	\$450.00		1
	WVIT			Tu	10/23/12	:30	9:58 AM	2012FLCCT001H	\$450.00		2
	WVIT			W	10/24/12	:30	9:30 AM	2012FLCCT001H	\$450.00		3
	WVIT			Th	10/25/12	:30	9:51 AM	2012FLCCT001H	\$450.00		4
	WVIT			F	10/26/12	:30	9:58 AM	2012GIFANCT002H	\$450.00		5
2	WVIT	11-12P CT NEWS TODAY	11A-12P								
					10/22/12 to 10/28/12	5x	11111--				
	WVIT			M	10/22/12	:30	11:59 AM	2012FLCCT001H	\$150.00		1
	WVIT			Tu	10/23/12	:30	11:56 AM	2012FLCCT001H	\$150.00		2
	WVIT			W	10/24/12	:30	11:35 AM	2012FLCCT001H	\$150.00		3
	WVIT			Th	10/25/12	:30	11:57 AM	2012FLCCT001H	\$150.00		4
	WVIT			F	10/26/12	:30	11:28 AM	2012GIFANCT002H	\$150.00		5
3	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/22/12 to 10/28/12	1x	-----1-				
	WVIT			Sa	10/27/12	:30	9:31 AM	2012GIFANCT002H	\$400.00		1
4	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/22/12 to 10/28/12	1x	-----1				
	WVIT			Su	10/28/12	:30	9:40 AM	2012GIFANCT002H	\$350.00		1
5	WVIT	4-5P ELLEN	4P-5P								
					10/22/12 to 10/28/12	5x	11111--				
	WVIT			M	10/22/12	:30	4:35 PM	2012FLCCT001H	\$400.00		1

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**Main: (860) 521-3030**  
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**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**  
**USA**

**INVOICE**

Advertiser	GOVERNMENT INTEGRITY FUND ACT	Invoice #	HA12100112
Product	IN	Invoice Date	10/28/12
Estimate Number	3369	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341352
Account Executive	Corey Lane	Alt Order #	WOC10035574
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WVIT	4-5P ELLEN	4P-5P								
	WVIT			Tu	10/23/12	:30	4:31 PM	2012FLCCT001H	\$400.00		2
	WVIT			W	10/24/12	:30	4:21 PM	2012FLCCT001H	\$400.00		3
	WVIT			Th	10/25/12	:30	4:48 PM	2012FLCCT001H	\$400.00		4
	WVIT			F	10/26/12	:30	4:32 PM	2012GIFANCT002H	\$400.00		5
6	WVIT	5-530A CT NEWS TODAY	5A-530A								
				10/22/12 to 10/28/12		2x	1--1---				
	WVIT			M	10/22/12	:30	5:07 AM	2012FLCCT001H	\$300.00		1
	WVIT			Th	10/25/12	:30	5:13 AM	2012FLCCT001H	\$300.00		2
7	WVIT	530-6A CT NEWS TODAY	530A-6A								
				10/22/12 to 10/28/12		5x	11111--				
	WVIT			M	10/22/12	:30	5:42 AM	2012FLCCT001H	\$350.00		1
	WVIT			Tu	10/23/12	:30	5:41 AM	2012FLCCT001H	\$350.00		2
	WVIT			W	10/24/12	:30	5:40 AM	2012FLCCT001H	\$350.00		3
	WVIT			Th	10/25/12	:30	5:54 AM	2012FLCCT001H	\$350.00		4
	WVIT			F	10/26/12	:30	5:43 AM	2012GIFANCT002H	\$350.00		5
8	WVIT	6-7A CT NEWS TODAY	6A-7A								
				10/22/12 to 10/28/12		5x	11111--				
	WVIT			M	10/22/12	:30	6:42 AM	2012FLCCT001H	\$650.00		1
	WVIT			Tu	10/23/12	:30	6:13 AM	2012FLCCT001H	\$650.00		2
	WVIT			W	10/24/12	:30	6:14 AM	2012FLCCT001H	\$650.00		3
	WVIT			Th	10/25/12	:30	6:28 AM	2012FLCCT001H	\$650.00		4
	WVIT			F	10/26/12	:30	6:13 AM	2012GIFANCT002H	\$650.00		5
9	WVIT	7-9A TODAY SHOW	7A-9A								
				10/22/12			-1-11--				

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**INVOICE**

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Product	IN	Invoice Date	10/28/12
Estimate Number	3369	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341352
Account Executive	Corey Lane	Alt Order #	WOC10035574
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WVIT	7-9A TODAY SHOW	7A-9A								
					to 10/28/12	3x					
	WVIT			Tu	10/23/12	:30	8:49 AM	2012FLCCT001H	\$650.00		1
	WVIT			Th	10/25/12	:30	8:43 AM	2012FLCCT001H	\$650.00		2
	WVIT			F	10/26/12	:30	7:58 AM	2012GI FANCT002H	\$650.00		3
10	WVIT	530-6A SAT CT NEWS TODAY	530-6A								
					10/22/12 to 10/28/12	1x	----- 1-				
	WVIT			Sa	10/27/12	:30	5:56 AM	2012GI FANCT002H	\$125.00		1
11	WVIT	6-7A CT NEWS TODAY	6A-7A								
					10/22/12 to 10/28/12	2x	----- 2-				
	WVIT			Sa	10/27/12	:30	6:15 AM	2012GI FANCT002H	\$250.00		1
	WVIT			Sa	10/27/12	:30	6:40 AM	2012GI FANCT002H	\$250.00		2
12	WVIT	7-9A SATURDAY TODAY	7A-9A								
					10/22/12 to 10/28/12	2x	----- 2-				
	WVIT			Sa	10/27/12	:30	7:29 AM	2012GI FANCT002H	\$500.00		1
	WVIT			Sa	10/27/12	:30	8:42 AM	2012GI FANCT002H	\$500.00		2
13	WVIT	6-7AM SU CT NEWS TODAY	6A-7A								
					10/22/12 to 10/28/12	2x	----- 2				
	WVIT			Su	10/28/12	:30	5:58 AM	2012GI FANCT002H	\$150.00		1
	WVIT			Su	10/28/12	:30	6:29 AM	2012GI FANCT002H	\$150.00		2
14	WVIT	7-8A CT NEWS TODAY	7A-8A								
					10/22/12 to 10/28/12	2x	----- 2				
	WVIT			Su	10/28/12	:30	7:14 AM	2012GI FANCT002H	\$250.00		2
	WVIT			Su	10/28/12	:30	7:30 AM	2012GI FANCT002H	\$250.00		1

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**USA**

**INVOICE**

Advertiser	GOVERNMENT INTEGRITY FUND ACT	Invoice #	HA12100112
Product	IN	Invoice Date	10/28/12
Estimate Number	3369	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341352
Account Executive	Corey Lane	Alt Order #	WOC10035574
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVIT	8-9A SUNDAY TODAY	8A-9A								
				10/22/12 to 10/28/12	2x	----- 2					
	WVIT			Su	10/28/12	:30	8:26 AM	2012GIFANCT002H	\$500.00		2
	WVIT			Su	10/28/12	:30	8:59 AM	2012GIFANCT002H	\$500.00		1
16	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
				10/22/12 to 10/28/12	10x	22222--					
	WVIT			M	10/22/12	:30	5:10 PM	2012FLCCT001H	\$800.00		2
	WVIT			M	10/22/12	:30	5:52 PM	2012FLCCT001H	\$800.00		1
	WVIT			Tu	10/23/12	:30	5:23 PM	2012FLCCT001H	\$800.00		3
	WVIT			Tu	10/23/12	:30	5:40 PM	2012FLCCT001H	\$800.00		4
	WVIT			W	10/24/12	:30	5:12 PM	2012FLCCT001H	\$800.00		6
	WVIT			W	10/24/12	:30	5:53 PM	2012FLCCT001H	\$800.00		5
	WVIT			Th	10/25/12	:30	5:23 PM	2012FLCCT001H	\$800.00		8
	WVIT			Th	10/25/12	:30	5:30 PM	2012FLCCT001H	\$800.00		7
	WVIT			F	10/26/12	:30	5:29 PM	2012GIFANCT002H	\$800.00		10
	WVIT			F	10/26/12	:30	5:54 PM	2012GIFANCT002H	\$800.00		9
17	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
				10/22/12 to 10/28/12	5x	11111--					
	WVIT			M	10/22/12	:30	6:24 PM	2012FLCCT001H	\$1,400.00		1
	WVIT			Tu	10/23/12	:30	6:28 PM	2012FLCCT001H	\$1,400.00		2
	WVIT			W	10/24/12	:30	6:27 PM	2012FLCCT001H	\$1,400.00		3
	WVIT			Th	10/25/12	:30	6:28 PM	2012FLCCT001H	\$1,400.00		4
	WVIT			F	10/26/12	:30	6:16 PM	2012GIFANCT002H	\$1,400.00		5
18	WVIT	630-7P NIGHTLY NEWS	630-7P								
				10/22/12 to 10/28/12	4x	1111---					

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Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WVIT	630-7P NIGHTLY NEWS	630-7P								
	WVIT			M	10/22/12	:30	7:00 PM	2012FLCCT001H	\$2,800.00		1
	WVIT			Tu	10/23/12	:30	7:00 PM	2012FLCCT001H	\$2,800.00		2
	WVIT			W	10/24/12	:30	7:00 PM	2012FLCCT001H	\$2,800.00		3
	WVIT			Th	10/25/12	:30	7:00 PM	2012FLCCT001H	\$2,800.00		4
19	WVIT	6-7P CT NEWS SAT @ 6PM	6P-630P								
				10/22/12 to 10/28/12		1x	----- 1-				
	WVIT			Sa	10/27/12	:30	6:11 PM	2012GI FANCT002H	\$700.00		1
20	WVIT	6-7P CT NEWS SUN @ 6PM	6P-630P								
				10/22/12 to 10/28/12		1x	----- 1				
	WVIT			Su	10/28/12	:30	5:52 PM	2012GI FANCT002H	\$700.00		1
21	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
				10/22/12 to 10/28/12		5x	11111--				
	WVIT			M	10/22/12	:30	12:30 AM	2012FLCCT001H	\$400.00		1
	WVIT			Tu	10/23/12	:30	12:07 AM	2012FLCCT001H	\$400.00		2
	WVIT			W	10/24/12	:30	12:29 AM	2012FLCCT001H	\$400.00		3
	WVIT			Th	10/25/12	:30	11:59 PM	2012FLCCT001H	\$400.00		4
	WVIT			F	10/26/12	:30	12:13 AM	2012GI FANCT002H	\$400.00		5
22	WVIT	1130P-1A SNL	1130P-1A								
				10/22/12 to 10/28/12		1x	----- 1-				
	WVIT			Sa	10/27/12	:30	12:59 AM	2012GI FANCT002H	\$900.00		1
23	WVIT	1150P NFL SS REPLAY	1150P-1215A								
				10/22/12 to 10/28/12		1x	----- 1				
	WVIT			Su	10/28/12	:30	12:37 AM	2012GI FANCT002H	\$400.00		1

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WVIT	11-1135P LATE NEWS	11P-1135P								
				10/22/12 to 10/28/12	5x	11111--					
	WVIT			M	10/22/12	:30	11:30 PM	2012FLCCT001H	\$2,000.00		1
	WVIT			Tu	10/23/12	:30	11:12 PM	2012FLCCT001H	\$2,000.00		2
	WVIT			W	10/24/12	:30	11:34 PM	2012FLCCT001H	\$2,000.00		3
	WVIT			Th	10/25/12	:30	11:24 PM	2012FLCCT001H	\$2,000.00		4
	WVIT			F	10/26/12	:30	11:29 PM	2012GI FANCT002H	\$2,000.00		5
25	WVIT	11-1135P LATE NEWS	11P-1135P								
				10/22/12 to 10/28/12	1x	-----1-					
	WVIT			Sa	10/27/12	:30	11:15 PM	2012GI FANCT002H	\$2,000.00		1
26	WVIT	NFL LATE NEWS	1130P-1205A								
				10/22/12 to 10/28/12	1x	-----1					
	WVIT			Su	10/28/12	:30	12:11 AM	2012GI FANCT002H	\$2,000.00		1
27	WVIT	7-730P EXTRA	7P-730P								
				10/22/12 to 10/28/12	5x	11111--					
	WVIT			M	10/22/12	:30	7:24 PM	2012FLCCT001H	\$600.00		1
	WVIT			Tu	10/23/12	:30	7:24 PM	2012FLCCT001H	\$600.00		2
	WVIT			W	10/24/12	:30	7:21 PM	2012FLCCT001H	\$600.00		3
	WVIT			Th	10/25/12	:30	7:19 PM	2012FLCCT001H	\$600.00		4
	WVIT			F	10/26/12	:30	7:13 PM	2012GI FANCT002H	\$600.00		5
28	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
				10/22/12 to 10/28/12	5x	11111--					
	WVIT			M	10/22/12	:30	7:41 PM	2012FLCCT001H	\$600.00		1
	WVIT			Tu	10/23/12	:30	7:53 PM	2012FLCCT001H	\$600.00		2

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**AMERICAN MEDIA & ADVOCACY GROUP**  
**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**  
**USA**

**INVOICE**

Advertiser	GOVERNMENT INTEGRITY FUND ACT	Invoice #	HA12100112
Product	IN	Invoice Date	10/28/12
Estimate Number	3369	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341352
Account Executive	Corey Lane	Alt Order #	WOC10035574
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	WVIT			W	10/24/12	:30	7:54 PM	2012FLCCT001H	\$600.00		3
	WVIT			Th	10/25/12	:30	7:54 PM	2012FLCCT001H	\$600.00		4
	WVIT			F	10/26/12	:30	7:53 PM	2012GI FANCT002H	\$600.00		5
29	WVIT	M8-10P VOICE	8-10P								
					10/22/12 to 10/28/12	1x	1-----				
	WVIT			M	10/22/12	:00			<del>\$6,000.00</del>	See MG 29.2	1
	WVIT	M8-9P THE VOICE	8-9P	M	10/22/12	:30	8:43 PM	2012FLCCT001H	\$6,000.00	MG for 29.1 10/22	2
30	WVIT	T8-8P VOICE-RESULTS	8P-9P								
					10/22/12 to 10/28/12	1x	- 1-----				
	WVIT			Tu	10/23/12	:30	8:21 PM	2012FLCCT001H	\$5,000.00		1
31	WVIT	W10-11P CHICAGO FIRE	10P-11P								
					10/22/12 to 10/28/12	1x	-- 1-----				
	WVIT			W	10/24/12	:30	10:27 PM	2012FLCCT001H	\$3,000.00		1
32	WVIT	8-9P WHO DO YOU THINK YOU	8P-9P								
					10/22/12 to 10/28/12	1x	---- 1--				
	WVIT	8-9P MOCKINGBIRD LANE		F	10/26/12	:30	8:42 PM	2012GI FANCT002H	\$1,200.00		1
33	WVIT	F9-10P GRIMM	9-10P								
					10/22/12 to 10/28/12	1x	---- 1--				
	WVIT			F	10/26/12	:30	9:17 PM	2012GI FANCT002H	\$2,500.00		1
34	WVIT	NOTRE DAME FOOTBALL	330P-7P								
					10/22/12 to 10/28/12	1x	----- 1-				

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**ALEXANDRIA, VA 22314**  
**USA**

**INVOICE**

Advertiser	GOVERNMENT INTEGRITY FUND ACT
Product	IN
Estimate Number	3369

Invoice #	HA12100112
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	341352
Alt Order #	WOC10035574
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	20277
Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WVIT	NOTRE DAME FOOTBALL	330P-7P								
	WVIT			Sa	10/27/12	:00			<del>\$1,000.00</del>	See MG 34.2	1
					NA-PGM NOT SCHEDULED						
	WVIT	10-1030A CHRIS MATTHEWS	10-1030A	Su	10/28/12	:30	10:25 AM	2012GI FANCT002H	\$1,000.00	MG for 34.1 10/27	2
35	WVIT	ANIMAL PRACTICE/GO ON	8P-9P								
					10/22/12 to 10/28/12	1x	----- 1-				
	WVIT			Sa	10/27/12	:30	7:59 PM	2012GI FANCT002H	\$750.00		1
36	WVIT	FTBL NIGHT AMERICA NON LC	7P-8P								
					10/22/12 to 10/28/12	1x	----- 1				
	WVIT			Su	10/28/12	:30	7:08 PM	2012GI FANCT002H	\$2,500.00		1
37	WVIT	NFL REG SEASON NON LOCAL	9P-11P								
					10/22/12 to 10/28/12	1x	----- 1				
	WVIT			Su	10/28/12	:30	10:06 PM	2012GI FANCT002H	\$3,800.00		1

Aired Spots**97**Gross Total **\$93,375.00**Agency Commission **\$14,006.25**Net Amount Due **\$79,368.75****Payment Terms 30 Days**

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